

NYSRC COMPLIANCE MONITORING PROGRAM: 2027 TO 2029

RR	M	Requirements	Compliance Review Frequency	2027	2028	2029
A.1	1	R1	--			
	1	R2	Annually	✓	✓	✓
A.2	1	R1	Annually	✓	✓	✓
	2	R2*	Annually	✓	✓	✓
	3	R3	As Required Annually	✓	✓	✓
A.3	1	R1	Annually	✓	✓	✓
	2	R2	Every 2 Years	✓		✓
	3	R3	Intervening Year		✓	
B.1	1	R1-R4	Every 3 Years	✓		
B.2	1	R1	Annually	✓	✓	✓
B.3	1	R1-R2	Every 3 Years	✓		
		R3	As Requested			
B.4	1	R1	Every 3 Years	✓		
B.5	1	R1	Every 2 Years	✓		✓
	2	R2	Every 2 Years	✓		✓
C.1	1	R1-R2	Every 3 Years	✓		
C.2	1	R1-R2	Every 3 Years	✓		
C.3	1	R1-R5	Every 3 Years	✓		
	2	R6	Every 3 Years	✓		
C.4	1	R1-R3	Every 3 Years	✓		
C.5	1	R1, R3	Annually	✓	✓	✓
	2	R2*	Annually	✓	✓	✓
C.6	1	R1-R2	Every 3 Years	✓		
C.7	1	R1	Every 3 Years	✓		
C.8	1	R1	Monthly	✓	✓	✓
D.1	1	R1-R8	Every 3 Years	✓		
	2	R9	As Required			
	3	R10	Annually	✓	✓	✓
E.1	1	R1-R7	Every 3 Years	✓		
F.1	1	R1	Every 3 Years		✓	
	2	R2*	Every 3 Years		✓	
	3	R3*	Annually	✓	✓	✓
G.1	1	R5	Every 3 Years		✓	
	2	R6	Every 3 Years		✓	
	3	R1-4, R7*	Every 3 Years		✓	
G.2	1	R1	Every 3 Years		✓	

RR	M	Requirements	Compliance Review Frequency	2027	2028	2029
	2	R2	Every 3 Years		✓	
	3	R3-R4	Every 3 Years		✓	
	4	R5*	Every 3 Years		✓	
	5	R6*	Annually	✓	✓	✓
G.3	1	R1	Every 3 Years		✓	
	2	R2*	Every 3 Years		✓	
G.4	1	R1	Every 3 Years		✓	
	2	R2*	Every 3 Years			✓
H.1	1	R1-R2	Every 3 Years			✓
	2	R3	As Requested			
	3	R4	As Required			
I.1	1	R1-R2	Every 3 Years			✓
	2	R3*	Every 3 Years			✓
	3	R4*	Every 3 Years			✓
I.2	1	R1	Every 3 Years			✓
	2	R2*	Every 3 Years			✓
	3	R3	Annually	✓	✓	✓
	4	R4	Annually	✓	✓	✓
	5	R5*	Every 3 Years			✓
1.3	1	R1	Every 3 Years			✓
	2	R2	Annually	✓	✓	✓
1.4	1	R1	Every 3 Years			✓
	2	R2	Every 3 Years			✓
	3	R3*	Annually	✓	✓	✓

Total Compliance Reviews in Year	31	29	30
---	-----------	-----------	-----------

Compliance Review Frequencies Total for Year

Review Frequency	2027	2028	2029
Every 3 Years	12	12	11
Every 2 Years	3	0	3
Intervening Year	0	1	0
Annually	15	15	15
Monthly	1	1	1
Other	0	0	0